

2016 POLITICAL FALL SPENDING

ETHI-POL-GREGG FOR GOVERNOR-DEMOCRAT

CONTRACT NUMBER	DATES OF CONTRACT	# OF SPOTS	GROSS OWED	TOTAL (15%) COMMISSION	NET COST	PROD. COSTS	NET OWED	NET RECEIVED	DIFF IN TOTALS	CHECK #
858725	5/5-5/9	3	\$ 600.00	\$ 90.00	\$ 510.00		\$ 510.00	\$ 510.00		64527
859980	5/10-5/16	5	\$870.00	\$ 130.50	\$ 739.50		\$ 739.50	\$ 739.50		64589
863107	5/17-5/23	5	\$870	\$ 130.50	\$ 739.50		\$ 739.50	\$ 739.50		64696
874455	6/8-6/13	6	\$940	\$ 141.00	\$ 799.00		\$ 799.00	\$ 799.00		credit card
878338	6/14-6/20	6	\$ 940.00	\$ 799.00	\$ 799.00		\$ 799.00	\$ 799.00		credit card
881596	6/21-6/27	6	\$940	\$ 799.00	\$799		\$799	\$799		credit card
893388	6/28-7/4	2	\$ 400.00	\$ 60.00	\$ 340.00		\$ 340.00	\$ 340.00		credit card
896559	7/5-7/11	6	\$ 1,040.00	\$ 156.00	\$ 884.00		\$ 884.00	\$ 884.00		credit card
902375	7/12-7/18	7	\$ 740.00	\$ 111.00	\$ 629.00		\$ 629.00	\$ 459.00		credit card
includes 1 spot added as make good for spot missed last week totals are correct										
902375 revised	7/12-7/15	3	\$ 200.00	\$ 30.00	\$ 170.00		\$ 170.00	\$ 459.00	\$ 459.00	
client pulled schedule eff 7/14. will apply credit later										
905465	7/19-7/25	5	\$ 540.00	\$ 81.00	\$ 459.00		\$ 459.00	\$ 459.00		credit card
908434	7/26-8/1	5	\$ 540.00	\$ 81.00	\$ 459.00		\$ 459.00	\$ 459.00		credit card

912274	8/2-8/8	7	\$	440.00	\$	66.00	\$	374.00	\$	374.00	\$	374.00	credit carr
915348	8/9-8/15	1	\$	70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	credit carr
918266	8/21/16	1	\$	70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	credit carr
921911	8/23-8/29	1	\$	70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	credit carr
925201	8/30-9/5	1	\$	70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	credit carr
927798	9/6-9/12	14	\$	2,870.00	\$	2,439.50	\$	2,439.50	\$	2,439.50	\$	2,439.50	credit carr

TOTALS

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Buying Time
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

<u>Contract / Revision</u> 927798 /		<u>Alt Order #</u> 25279943
<u>Product</u> Political		
<u>Contract Dates</u> 09/06/16 - 09/12/16		<u>Estimate #</u> 4936
<u>Advertiser</u> POL/Gregg for Governor (D)		<u>Original Date / Revision</u> 09/02/16 / 09/02/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETHI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Code</u> 9915780	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	09/11/16	09/11/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/05/16	09/11/16	-----S				1	\$200.00				
N 2	ETHI	09/11/16	09/11/16	Su 10p-11p	10p-11p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/05/16	09/11/16	-----S				1	\$70.00				
N 3	ETHI	09/06/16	09/08/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	3	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/05/16	09/11/16	-111---				3	\$150.00				
N 4	ETHI	09/10/16	09/10/16	College Football	College Football		:30				NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/05/16	09/11/16	-----S-				2	\$125.00				
N 5	ETHI	09/11/16	09/11/16	SaSu 12p-6p	12p-6p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/05/16	09/11/16	-----S				1	\$200.00				
N 6	ETHI	09/06/16	09/12/16	News 10 on Fox	10p-1030p		:30				NM	3	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/05/16	09/11/16	-1-1---				2	\$250.00				
Week:		09/12/16	09/18/16	1-----				1	\$250.00				
N 7	ETHI	09/11/16	09/11/16	Reg Season Colts (LIT)	Reg Season Colts		:30				NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/05/16	09/11/16	-----S				1	\$750.00				
N 8	ETHI	09/09/16	09/09/16	Friday Hour 2	9p-10p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/05/16	09/11/16	----F--				1	\$200.00				
Totals								0.00				13	\$2,870.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/16 - 09/12/16	13	\$2,870.00	(\$430.50)	\$2,439.50
Totals	13	\$2,870.00	(\$430.50)	\$2,439.50

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u>	<u>Alt Order #</u>
927798 /	25279943

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
09/06/16 - 09/12/16	Political	4936

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/Gregg for Governor	09/02/16 / 09/02/16

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25279943 **Changes as of:** 9/2/2016 at 12:06 PM **Version:** Highlighting Revision 2

CPE: 755/765/4936 **Flight:** 9/6/16 - 9/12/16 **Total \$:** \$2,870.00

Agency: BUYING TIME, LLC **Advertiser:** Gregg IN Governor **Market:** Terre Haute

650 Massachusetts Ave NW **Product:** Political **Office:** WASHINGTON

Suite 210 **Agency Order #:** 5356657 **Buyer:** Herrick, Cathie **Primary Demo:** Adults 35+

Washington, DC 20001 **Salesperson:** BEN WILMETH **202-872-5880** **Con Type:** POLITICAL/VOTE **Assistant:** BEN WILMETH **202-872-5880**

Comments: New Order **Total Spots:** 13 **Total CPP:** \$0.00

Separation:

#	Day/Time	DP	Program	Rate	A35P Rating	Len	9/6 - 9/12							Total Spots	Total \$	CPP	GRP
							9/6	9/7	9/8	9/9	9/10	9/11	9/12				
1	Su 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
2	Su 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	0	1	\$70.00	\$0.00	0.0
3	Tu-F M 10:30p-11p		Access Hollywood	\$150.00	0	30	1	1	0	0	0	0	0	3	\$450.00	\$0.00	0.0
4	Sa 12n-6p		NCAA Ftbll	\$125.00	0	30	0	0	0	0	2	0	0	2	\$250.00	\$0.00	0.0
REV-5	Su 12n-1p		NFL Today	\$200.00	0	30	0	0	0	0	0	1	1	1	\$200.00	\$0.00	0.0
REV-6	Su 4:30p-7:30p		COLTS NFL	\$750.00	0	30	0	0	0	0	0	2	1	1	\$750.00	\$0.00	0.0
Charges: Program from NFL GAME II to COLTS NFL, Rate from 300 to 750																	
REV-7	Su 1p-4:25p		NFL GAME I	\$300.00	0	30	0	0	0	0	0	2	0	0	\$0.00	\$0.00	0.0
REV+8	M-F 10p-10:30p		News 10 on FOX	\$250.00	0.0	30	1	0	1	0	0	0	0	3	\$750.00	\$0.00	0.0
REV+9	F 9p-10p		Masterchef	\$200.00	0.0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
TOTALS:														13	\$2,870.00	\$0.00	0.0

Michael Delaney 9/2/2016.

94



125 West 55th St
New York, NY 10019

Contract # 25279943	Changes as of: 9/2/2016 at 12:06 PM	Version: Highlighting Revision 2	Total \$: \$2,870.00
CPE: 755/765/4936	Flight: 9/6/16 - 9/12/16	Station: ETHI	Total Spots: 13
Agency: BUYING TIME, LLC	Advertiser: Gregg IN Governor	Market: Terre Haute	Total CPP: \$0.00
650 Massachusetts AVE NW	Product: Political	Office: WASHINGTON	
Suite 210	Agency Order #: 5356657	Primary Demo: Adults 35+	Total GRP:
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/VOTE	Separation:
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH	
	202-872-5880	202-872-5880	

Special Instructions

Order Level Comments

Date/Time	Added by	Comment
09/02/16 12:06 PM	BEN WILMETH	New Order
09/01/16 4:08 PM	Tammy Terry	Ben - for line 6 - this is a colts game (rate should be 750) and on line 7, it is a bears game (rate also of 750). Let me know how you want to revise the order. thanks -

Competitive Information

Market Budget:	\$26,091
ETHI Share:	11%
Comment:	
WAWV:	3%
WTHI:	55%
WTTW:	31%

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
	100%	13	\$2,870.00	N/A
Total	100%	13	\$2,870.00	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Sep	13	\$2,870.00
Total	13	\$2,870.00

Transaction History

Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Revision	9/2/16 12:06 PM	BEN WILMETH	Revised		1	\$0	\$2,870.00	Changes: Total Spots from 14 to 13. 5 buylines added or modified.
Makegood 1	9/1/16 4:08 PM	Tammy Terry	Confirmed			\$0	\$2,870.00	
Revision	9/1/16 4:00 PM	BEN WILMETH	Confirmed	1		\$0	\$2,870.00	Changes: User Entered \$ from \$0.00 to \$2,870.00. Demo Meta to [R16], Total Spots from 13 to 14. Comments from to New Order. 5 buylines added or modified.
New	9/1/16 3:55 PM	BEN WILMETH	New	13		\$2,870.00	\$2,870.00	

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

CONTRACT

ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Buying Time
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Contract / Revision 927798 /		Alt Order # 25279943
Product Political		
Contract Dates 09/06/16 - 09/12/16		Estimate # 4936
Advertiser POL/Gregg for Governor (D)		Original Date / Revision 09/01/16 / 09/01/16
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property ETHI	Account Executive Katz Washington	Sales Office Katz/Washingto
Special Handling		
Demographic Adults 25-54		
Agy Code 9915780	Advertiser Code	Product 1/2
Agency Ref IN5252/SP2893/TO824		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	09/11/16	09/11/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	09/05/16	09/11/16	-----S	1			\$200.00					
N 2	ETHI	09/11/16	09/11/16	Su 10p-11p	10p-11p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	09/05/16	09/11/16	-----S	1			\$70.00					
N 3	ETHI	09/06/16	09/08/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	3	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	09/05/16	09/11/16	-111---	3			\$150.00					
N 4	ETHI	09/10/16	09/10/16	College Football	College Football		:30				NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	09/05/16	09/11/16	-----S-	2			\$125.00					
N 5	ETHI	09/11/16	09/11/16	SaSu 12p-6p	12p-6p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	09/05/16	09/11/16	-----S	1			\$200.00					
N 6	ETHI	09/06/16	09/08/16	News 10 on Fox	10p-1030p		:30				NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	09/05/16	09/11/16	-1-1---	2			\$250.00					
Totals								0.00				10	\$1,670.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/16 - 09/11/16	10	\$1,670.00	(\$250.50)	\$1,419.50
Totals	10	\$1,670.00	(\$250.50)	\$1,419.50

Signature: _____ **Date:** _____

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KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25279943	Changes as of: 9/1/2016 at 4:00 PM	Version: Highlighting Revision 1
CPE: 755/765/4936	Flight: 9/6/16 - 9/12/16	Station: ETHI
Agency: BUYING TIME, LLC	Advertiser: Gregg IN Governor	Market: Terre Haute
650 Massachusetts AVE NW	Product: Political	Office: WASHINGTON
Suite 210	Agency Order #: 5356657	Primary Demo: Adults 35+
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/NOTE
	Salesperson: BEN WILLMETH	Assistant: BEN WILLMETH
	202-872-5880	202-872-5880
Comments: New Order		Total \$: \$2,870.00
		Total Spots: 14
		Total CPP: \$0.00
		Total GRP:
		Separation:

#	Day/Time	DP	Program	Rate	A3SP Rating	Len	9/6	9/7	9/8	9/9	9/10	9/11	9/12	Total Spots	Total \$	CPP	GRP
1	Su 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
2	Su 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	0	1	\$70.00	\$0.00	0.0
REV-3	Tu-F 10:30p-11p		Access Hollywood	\$150.00	0	30	1	1	1	1	0	0	0	3	\$450.00	\$0.00	0.0
Changes: Rate from 100 to 150																	
4	Sa 12n-6p		NCAA Ftbl	\$125.00	0	30	0	0	0	0	2	0	0	2	\$250.00	\$0.00	0.0
Changes: Rate from 200 to 125																	
5	Su 12n-1p		NFL Today	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
6	Su 4:30p-7:30p		NFL GAME II	\$300.00	0	30	0	0	0	0	0	2	0	2	\$600.00	\$0.00	0.0
Changes: Day/Time from Su 3p-6p to Su 4:30p-7:30p, Rate from 400 to 300																	
7	Su 1p-4:25p		NFL GAME I	\$300.00	0	30	0	0	0	0	0	2	0	2	\$600.00	\$0.00	0.0
Changes: Day/Time from Su 1p-3p to Su 1p-4:25p, Rate from 400 to 300																	
REV+ 8	M-F 10p-10:30p		News 10 on FOX	\$250.00	0.0	30	0	1	0	1	0	0	0	2	\$500.00	\$0.00	0.0
TOTALS: 2 1 2 0 2 2 7 0														14	\$2,870.00	\$0.00	0.0

10 reports
1,1670

927798



125 West 55th St
New York, NY 10019

Special
Instructions

Contract # 25279943

Changes as of: 9/1/2016 at 4:00 PM

Version: Highlighting Revision 1

CPE: 755/765/4936

Flight: 9/6/16 - 9/12/16

Station: ETHI

Total \$: \$2,870.00

Agency: BUYING TIME,LLC

Advertiser: Gregg IN Governor

Market: Terre Haute

Total Spots: 14

650 Massachusetts
AVE NW

Product: Political

Office: WASHINGTON

Total CPP: \$0.00

Suite 210

Agency Order #: 5356657

Primary Demo: Adults 35+

Total GRP:

Washington, DC 20001

Buyer: Herrick, Cathie

Con Type: POLITICAL/NOTE

Separation:

Salesperson: BEN WILMETH

Assistant: BEN WILMETH

202-872-5880

Competitive Information

Market Budget:	\$26,091
ETHI Share:	11%
Comment:	
WAWV:	3%
WTHI:	55%
WTWO:	31%

Daypart Summary

Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	14	\$2,870.00	N/A	0.0
Total	100%	14	\$2,870.00	N/A	0.0

Monthly Summary

Month	Spots	Dollars
2016-Sep	14	\$2,870.00
Total	14	\$2,870.00

Transaction History

Trans	Created/Received	Created by	Status	Spot#	Spot-	\$ Chg	Contract \$	Comment
Revision	9/1/16 4:00 PM	BEN WILMETH	Revised	1		\$0	\$2,870.00	Changes: User Entered \$ from \$0.00 to \$2,870.00, Demo Meta to [R16], Total Spots from 13 to 14, Comments from to New Order, 5 buylines added or modified.
New	9/1/16 3:55 PM	BEN WILMETH	New	13		\$2,870.00	\$2,870.00	

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



125 West 55th St
New York, NY 10019

Contract # 25279943		Changes as of: 9/1/2016 at 4:08 PM		Version: Highlighting Makegood 1	
CPE: 755/765/4936	Flight: 9/6/16 - 9/12/16	Station: ETHI	Total \$: \$2,870.00		
Agency: BUYING TIME,LLC	Advertiser: Gregg IN Governor	Market: Terre Haute	Total Spots: 14		
650 Massachusetts AVE NW	Product: Political	Office: WASHINGTON	Total CPP: \$0.00		
Suite 210	Agency Order #: 5356657	Primary Demo: Adults 35+	Total GRP:		
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/NOTE	Separation:		
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH			
	202-872-5880	202-872-5880			
Comments: New Order					

Station Comment

Ben - for line 6 - this is a colts game (rate should be 750) and on line 7, it is a bears game (rate also of 750). Let me know how you want to revise the order. thanks - tammy

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ **FEDERAL CANDIDATE**

☒ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

Date: 2016

I, Buying Time, LLC

being/on behalf of: Gregg for Indiana

a legally qualified candidate of the Democrat

political party for the office of: Governor

in the General

election to be held on: November 8, 2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS	ORDERED			

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Gregg for Indiana, P.O. Box 44224, Indianapolis, IN 46244

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Mike Claytor

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

4/25/2015

Date

Signature

To Be Signed By Station Representative

☐ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**

Signature

Printed Name

Title